




Pls remit to address at bottom of invoice #4 Repeat Print of 5 UREK 07Apr2008 15:04:45

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 1 of 1
Telephone (260) 347-5813      Fax (260) 347-5819 US Fed. Reg. No. 382702929		<b>Invoice Number</b> 1004920263		<b>Date</b> 26Mar2008
		<b>Invoice contact</b> Cindy Ferrio		
		<b>Phone: 989-496-7728    Fax: 989-496-6299</b>		
<b>Bill-to</b> 1002971 ACCOUNTS PAYABLE LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		<b>Ship-to:</b> 1002971 LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 United States		
<b>Payment Terms</b> 30 days due net Up to 25Apr2008 without deduction				
<b>Shipping Weight (net/gross)</b> Net Weight      453.6    KG      Gross Weight      539.0    KG				
<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>
Delivery number: 8605264808    Issue date: 26Mar2008 Delivery terms: CIP   PPAL FOB ORIGIN				
Sales order: 4268472    Purchase order no: 39800029-CANCEL    from 10Mar2008				
3340520    SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK				
Batch: 0005203719				
	600 lb	21.89 USD	1 lb	13134.00
Customer Material: 6007023				
Batch: 0005203802				
	400 lb	21.89 USD	1 lb	8756.00
<b>Total Payable (USD)</b>				21890.00
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. <b>INTEREST CHARGE:</b> After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		<b>Total Payable</b>		<b>Currency</b>
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.    S1320Ev1		21890.00		USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

Discover more about Dow Corning at: <http://www.dowcorning.com>

<b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Delivery Number <b>8605264808</b> Issue Date <b>26Mar2008</b> Shipment Reference Route <b>Kendallville to Ohio, 1d</b> Delivery Date <b>27Mar2008</b> Terms of Delivery <b>CIP PPAL FOB ORIGIN</b> Shipping Conditions <b>Standard Surface</b> Mode of Transport <b>Truck</b> Emergency Call Numbers DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300		Page 1 of 2
<b>Ship-to 1002971</b> Receiving LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 Attn: Goods Receipt Telephone (330)856-1121		<b>Sold-to 1002971</b> LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473		<b>Shipping point 0013</b> Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819
<b>Goods Description</b>		<b>Quantity</b>	<b>Net Weight</b>	<b>Gross Weight</b>
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207				
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Delivery Date receiving hours: Thursday from 07:00-15:00 Sales Order Number: 4268472 Standard Order from 11Mar2008 Purchase Order Number: 39800029 from 10Mar2008 Delivery Number: 8605264808				
 				
RECEIVING HOURS 7 AM - 3 PM				
RUBBER COMPS UNVULCANIZED 171800 CL/60 3340520 SILASTIC(R) 28034-V BLK SILICONE RUBBER BLACK Item total: 453.6 kg = 1000.0 lb <b>*** Avoid freezing - material not damaged, but difficult to use ***</b> Customer Material: 6007023 Batch: 0005203719 600 lb 272.2 KG 293.4 KG Expiration Date: 10Sep2008 600.01 lb in shipping unit 7692598 (PAL) Batch: 0005203802 400 lb 181.4 KG 195.6 KG Expiration Date: 16Sep2008 400.01 lb in shipping unit 7692600 (PAL)				

BADAVIS-03/26/2008-11:10:20

**INVOICING and INFORMATION**

Dow Corning STL, Inc.  
Kendallville Site  
111 S. Progress Drive East  
KENDALLVILLE IN 46755-3268  
UNITED STATES  
Phone: (260) 347-5813  
Fax: (260) 347-5819

**Consignment note**

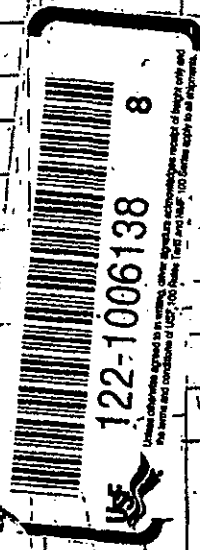
Shipment Ref: 831838 Date: 26Mar2008  
Route: US0166  
Kendallville to Ohio, Id  
Transport Branding  
External Identification 1  
1221006138

VIA: USF HOLLAND INC. (HMES)  
750 E 40TH ST.  
HOLLAND MI 49422-9021  
UNITED STATES  
Phone: (616)395-5170  
Fax: 616-395-5185

Page 1 of 1

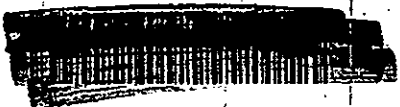

External Identification 2

SEQ NO.	DELIVERY NUMBER	CONSIGNEE	PLT	DRM	PAI	CTN	IBC	BOX	Bulk	Tank	BAG	Underlined	GROSS	NET	DETAILS
1	8605261950	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	2										990.2	918.5	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 27Mar2008 Receiving hours: Thursday from 07:00-15:00
2	8605262649	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	1										73.4	68.0	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 27Mar2008 Receiving hours: Thursday from 07:00-15:00
3	8605264478	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121											122.3	113.4	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 27Mar2008 Receiving hours: Thursday from 07:00-15:00 ***Packed on existing Pallet: 1
4	8605264808 Avoid freezing	LEXINGTON RUBBER GROUP INC LEXINGTON CONNECTOR SEALS 1510 RIDGE ROAD VIENNA OH 44473 UNITED STATES Telephone (330)856-1121	2										539.0	453.6	Buyer: LEXINGTON RUBBER GROUP INC Delivery Terms: CIP PPAL FOB ORIGIN Delivery Date: 27Mar2008 Receiving hours: Thursday from 07:00-15:00
													1724.9	1553.5	Grand Total: 5 Parcels



Legend: HAZ - The delivery has Hazardous materials for following modes: D: Departure Country Road, S: Sea, A: Air, F: Final Destination Country Road, E: Dangerous-Good Data Error.

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<b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2	
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122 1006/38 8			

*Shipped with:*  
# 860 526 1950  
# 860 526 2649  
# 860 526 4478  
# 860 526 4808

**USF Holland**

LOCAL NO.  
(330)549-2917

750 EAST 40th ST.  
HOLLAND, MICHIGAN 49423

CONSIGNEE  
LEXINGTON CONNECTOR SEALS  
1510 RIDGE RD  
VIENNA  
OH 444739704

ORIG. DEST. TYPE P/C BILLER  
FW YT P MRL

PHONE (616) 395-5000 DUNS 00-777-3724 (HMS)

SHIPPER BOL NO.  
8605264808  
PRO NUMBER  
122-1006138  
PO NUMBER  
39800029  
DATE  
03/26/08

DELIVERY RECEIPT

1  
8 TH27  
COD AMOUNT



SHIPPER  
DOW CORNING STI MIDWEST  
111 S PROGRESS DR E  
KENDALLVILLE  
IN 467553268

BILL CHARGES TO

DOW CORNING STI MIDWEST  
111 S PROGRESS DR E  
IN 467553268

INBOUND TRAILER 534494	ROUTE NO. 038N1	BYD. SCAC	ADV. SCAC	ADVANCE PRICE	DATE MAR 28 2008	CLASS	WEIGHT (LBS) 3803 5000 3803	PPD/COL D1 PPD
PIECES 5	DESCRIPTION SHIPPER LOAD & COUNT UNVULCANIZED RBR 171800	AS WEIGHT			LEXINGTON CONNECTOR SEALS Contents Not Verified			
***** THANK YOU FOR USING USF HOLLAND ASK ABOUT OUR EXPEDITED SERVICE *****								
TOTALS								

APPT. DATE	REQUESTED DATE	TIME	SVC. CODE	INSIDE DELIVERY	APPOINTMENT/NOTIFY	LIFTGATE	SORT/SEGREGATING
DATE	TRAILER/BAY	PIECES	INITIALS	RECEIVED IN GOOD CONDITION EXCEPT AS NOTED WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.	PRINT NAME <i>Denny Moore</i>	DATE DEL'D 3/28/08	DRIVER <i>J. Kenyon</i>
DATE	TRAILER/BAY	PIECES	INITIALS	SIGNATURE <i>Denny Moore</i> FIRM LCI			

OPER 1000 0807-3.5